

ORDIN DE PLATA NR.6

Tip.doc. 1

DATA EMITERII: 21 martie 2019

PLATITI:6900-00

LEI: Sase Mii Noua Sute, 00

PLATITOR: (R)CHINEC SRL

CODUL IBAN:MD66VI000002224614285MDL:

CODUL FISCAL:1010600013411

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) Universitatea de Stat de M CODUL IBAN:MD19AG000000022512015544:

edicina si Farmacie N

CODUL FISCAL:1007600000794

PRESTATORUL BENEFICIAR

MAIB

DESTINATIA PLATII: GARANTIA PENTRU OFERTA PENTRU L :

ICITATIA PUBLICA DIN 22.03.2019 PENTRUMateriale, in: NORMAL/URGENT:NO

strumentar si consumabile stomatologice necesare in:

struirii preclinice si clinice a studentilor Facult:

atii de Stomatologie

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



14:36:39 21 MAR 2019

Semnatura electronica:

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